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 \*\*\* REQUESTOR: 999SOPNEF - Ferri, Nannette E. Cen - Support Operations \*\*\*  
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 \*\*\* S Y S M I N B A S K E T P R I N T \*\*\*

MESSAGE ID: 284617 DATE: 05/11/07 TIME: 02:47pm PRIORITY: 000

TO: 999SOPNEF - Ferri, Nannette E.  
 Purchasing Agent  
 Cen - Support Operations

FROM: 680STD - Creen, Roxann  
 Steward  
 Shawangunk

SUBJECT: Rockland Vending

Hi Nan -- As you requested, just an up-date on Rockland Vending  
 On Wednesday, May 9, 2007, I met the Rockland Vending filler  
 at the front door at 8:00 a.m. I escorted him to his first area  
 of fill - the Inmate Visit Room. I explained to him that  
 Rockland was behind in payment of their commissions and that  
 we would be receiving the money in the vending machines that  
 he would normally take back to the company. He said that  
 Rockland was going to be very upset and requested that I call  
 and let them know what we were doing. I told him that I would  
 do that.

When each machine was opened, the money was removed and counted  
 in front of the driver, a receipt was made out stating the name  
 of the machine (ie soda) and the area it was located in. (I  
 had the PAC and Calc Clerk II count the money) The PAC signed  
 the receipt and the driver also signed the receipt. Two copies  
 of the receipt were given to the driver - one for Rockland and  
 one for the driver's records. The driver advised that he did  
 not collect from each machine at every visit. I did not make  
 him give me any money from the machines he would not normally  
 collect from. The driver finished filling the machines and  
 giving us the receipts from the machines he would collect from.  
 The driver left the facility without incident.

I did contact Rockland - Mike was not available to speak with.  
 I spoke with Cheryl at about 9:15 a.m. on May 9th and explained  
 to her exactly what we had done. She told me that was not legal  
 and requested that I fax her a copy of the receipts - which I did.  
 At about 2:00 p.m. I was contacted by State Police Investigator  
 Dixon. He asked me if I had taken money from the Rockland  
 Vending machines. I told him that I had and advised him that I  
 had provided a receipt for the money received from each machine  
 to the driver. I further explained that the reason we did this  
 was because Rockland was in arrears on paying commissions due  
 our facility. I also stated that our attorney advised that his  
 action was appropriate since Rockland was not fulfilling their  
 contractual obligations. I gave Inv. Dixon Atty. Glassanos  
 phone number.

On May 10th, I contact Rockland to inquire if they would be  
 filling the machines on Friday (their normal day). Cheryl  
 did not know and said she would let me know.

On Friday, May 11th, the filler had not come in by  
 10:00 and Atty. Glassanos advised me to contact Rockland again  
 to see if they intended to come in and fill the machines. I  
 contact Rockland and finally spoke with Mike Freed.. who, of  
 course, advised that I had no right to do what I did and that

his drivers were afraid to come to our facility. I advised Mike that he was in breach of contract and we were within our legal rights to do what we did. I then advised him that we were impounding his machines and would send him a letter to that effect.

In the meantime, we contacted several local vendors and one company could provide machines and fillers.. They have arrived and are installing machines in the visit room. I will advise as thing develop....

Roxann

Sent to:	680DSA	Knott, Kay	(cc)
	999CNSGAG	Glassanos, George	(cc)
	999SOPNEF	Ferri, Nannette E.	(to)